

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-11806-AMC

Lisa Marie Cancelliere
814 Wedgewood Drive
Lansdale PA 19446

Petition Filed Date: 05/28/2024
341 Hearing Date: 08/09/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

*****There were no receipts posted to this case for the time period selected*****

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOSEPH A DIORIO ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$2,234.60	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$309.44	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$527.56	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,607.86	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$459.93	\$0.00	\$0.00
6	EASYPAY/DVRA »» 006	Unsecured Creditors	\$1,976.76	\$0.00	\$0.00
7	FAY SERVICING LLC »» 007	Mortgage Arrears	\$28,972.04	\$0.00	\$0.00

Chapter 13 Case No. 24-11806-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$0.00	Current Monthly Payment:	\$411.06
Paid to Claims:	\$0.00	Arrearages:	\$822.12
Paid to Trustee:	\$0.00	Total Plan Base:	\$24,663.60
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.